Case 07-11811 Doc 37 Filed 10/21/09 Entered 10/21/09 17:25:12 Desc Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

re:	Prude, Sandra J	8	Case No. 0/ B 11811				
	Debtor	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\					
CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT							
			ving Final Report and Account of the (1)(1). The trustee declares as follows:				
	1) The case was	filed on 07/02/2007.					
	2) The plan was	confirmed on 09/11/2007.					
0	3) The plan was on (NA).	modified by order after confirm	mation pursuant to 11 U.S.C. § 1329				
р	4) The trustee fil blan on (NA).	ed action to remedy default by	the debtor in performance under the				
	5) The case was	completed on 06/26/2009.					
	6) Number of ma	onths from filing or conversion	n to last payment: 23.				

7) Number of months case was pending: 27.

9) Total value of assets exempted: \$21,700.00.

8) Total value of assets abandoned by court order: (NA).

10) Amount of unsecured claims discharged without full payment: \$510.35.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$17,010.35

Less amount refunded to debtor \$89.26

NET RECEIPTS: \$16,921.09

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,550.00

Court Costs \$0

Trustee Expenses & Compensation \$1,053.70

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$3,603.70

Attorney fees paid and disclosed by debtor \$450.00

Scheduled Creditors:									
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid			
Illinois Dept of Revenue	Priority	NA	\$1,092.71	\$1,092.71	\$1,092.71	\$100.66			
Litton Loan Servicing	Secured	\$3,205.20	\$3,205.20	\$3,205.20	\$3,205.20	\$0			
Litton Loan Servicing	Secured	\$8,532.27	\$8,532.27	\$8,532.27	\$409.59	\$0			
Litton Loan Servicing	Secured	\$145,045.00	\$144,089.02	\$144,089.02	\$0	\$0			
Litton Loan Servicing	Secured	\$36,572.00	\$36,132.34	\$36,132.34	\$0	\$0			
Overland Bond & Investment Corp	Secured	\$7,734.00	\$6,583.70	\$6,583.70	\$6,583.70	\$0			
Illinois Dept of Revenue	Unsecured	NA	\$225.72	\$225.72	\$225.72	\$34.33			
Jefferson Capital Systems LLC	Unsecured	NA	\$505.07	\$505.07	\$0	\$0			
NCO Financial Services Inc	Unsecured	\$159.00	NA	NA	\$0	\$0			
Nicor Gas	Unsecured	\$998.00	\$1,026.37	\$1,026.37	\$1,026.37	\$156.01			
Premier Bankcard	Unsecured	NA	\$419.36	\$419.36	\$419.36	\$63.74			
RJM Acquisitions LLC	Unsecured	\$72.00	NA	NA	\$0	\$0			

Summary of Disbursements to Creditors:						
	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:						
Mortgage Ongoing	\$180,221.36	\$0	\$0			
Mortgage Arrearage	\$11,737.47	\$3,614.79	\$0			
Debt Secured by Vehicle	\$6,583.70	\$6,583.70	\$0			
All Other Secured	\$0	\$0	\$0			
TOTAL SECURED:	\$198,542.53	\$10,198.49	\$0			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$0	\$0	\$0			
Domestic Support Ongoing	\$0	\$0	\$0			
All Other Priority	\$1,092.71	\$1,092.71	\$100.66			
TOTAL PRIORITY:	\$1,092.71	\$1,092.71	\$100.66			
GENERAL UNSECURED PAYMENTS:	\$2,176.52	\$1,671.45	\$254.08			

<u>Disbursements:</u>							
Expenses of Administration	\$3,603.70						
Disbursements to Creditors	\$13,317.39						
TOTAL DISBURSEMENTS:		\$16,921.09					

Case 07-11811 Doc 37 Filed 10/21/09 Entered 10/21/09 17:25:12 Desc Page 4 of 4

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: October 21, 2009

By: _/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.